

Invoice

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office: (402) 330-8860 Fax: (402) 330-5866
www.td2co.com



September 30, 2010
Project No: 0171-254
Invoice No: 89381

CITY OF La VISTA
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Project 0171-254 BIG PAPIO TRAIL CONNECTION PO# 10-0086

Professional Services from March 3, 2010 to September 5, 2010

Professional Personnel

Payment Request # 15 per Attached Documentation

Total this Invoice \$5,796.90

OK for Payment
JS 11-1-10
05.71.0816.02

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

KEYSTONE TRAIL - LA VISTA LINK
 PAYMENT REQUEST NO. 15 ITEMIZATION
 INVOICE NO. 89381

Labor

| Name & Title | Title | Hours | Actual Rate/Hr. | Cost | |
|--|-----------------------|-------|--------------------|------------|-----------|
| Douglas Kellner | Senior Engineer | 1 | \$32.55 | \$32.55 | 2010 rate |
| Brian Lodes | Staff Engineer | 28.5 | \$25.96 | \$739.86 | 2010 rate |
| Roger Meyer | Sr. CADD Tech w/Eqpt. | 47 | \$25.50 | \$1,198.50 | 2010 rate |
| Barb Mazurak | Clerical | 0.25 | \$20.35 | \$5.09 | 2010 rate |
| Sub-Total | | | | \$1,976.00 | |
| Direct Labor Subtotal | | | | \$1,976.00 | |
| Overhead @ 166% | | | | \$3,280.16 | |
| Sub-Total Labor & Overhead | | | | \$5,256.15 | |
| Profit, 10% of Subtotal for Labor & Overhead | | | | \$525.62 | |
| Total Labor, Overhead & Profit | | | | \$5,781.77 | |

Other Direct Costs

Reimbursable Expenses

| | |
|-----------------------------|---------|
| Reproduction Services | \$0.00 |
| Mileage | \$0.00 |
| Data Collection Eqpt. | \$0.00 |
| Special Delivery | \$15.13 |
| Sub-Total for Reimbursables | \$15.13 |

| | |
|--|--------------------|
| Professional Fees This Invoice | \$ 5,796.90 |
| Professional Fees Previously Billed | \$ 34,979.50 |
| Total Professional Fees Through Pay Request No. 14 | \$ 40,776.40 |
| Agreement Limit | \$ 28,227.87 |